

## **Exhibit A**



Matt Micheli  
Compute North c/o Paul Hastings  
71 S Wacker Drive, 45th Floor  
Chicago, IL 60606  
mattmicheli@paulhastings.com

January 5, 2023  
Invoice: 124902

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## INVOICE SUMMARY

For professional services rendered through December 31, 2022

**RE: Compute North Holdings chapter 11, as special claims counsel to Debtors**

|                             |                       |
|-----------------------------|-----------------------|
| Professional Services       | \$ 1,600.00           |
| Total Reimbursable Expenses | <u>    \$ .00    </u> |
| <b>TOTAL THIS INVOICE</b>   | <b>\$ 1,600.00</b>    |



January 5, 2023

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Invoice: 124902

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**REMITTANCE ADVICE**

**RE: Compute North Holdings chapter 11, as special claims counsel to Debtors**

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**BALANCE DUE THIS INVOICE**

**\$ 1,600.00**

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**To Pay Online:** <https://www.fbfk.law/payment/>

**Payment by Wire:**

|                                |                                      |
|--------------------------------|--------------------------------------|
| Financial Institution Name:    | First Horizon                        |
| Financial Institution Address: | 2500 Dallas Pkwy #100 Plano TX 75093 |
| Account Name:                  | Ferguson Braswell Fraser Kubasta PC  |
| ABA:                           | 265270413                            |
| Account Number:                | 20001796186                          |
| Swift Code:                    | Foreign Currency - FTBMUS44          |

**Payment by Check:**

Please return this advice with payment to:

Lockbox Address

Ferguson Braswell Fraser Kubasta PC  
P.O. Box 1581  
Memphis, TN 38101

**TERMS: DUE UPON RECEIPT**

***Thank you! We appreciate the opportunity to work with you.***

FERGUSON BRASWELL FRASER KUBASTA PC

Invoice: 124902

January 5, 2023

**PROFESSIONAL SERVICES RENDERED**

| <b>Date</b> | <b>ID</b> | <b>Description of Service</b>   | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|-------------|-----------|---|--------------|-------------|---------------|
| 12/13/22    | RLS1      | Call with Paul Hastings team regarding claims and objections (0.3); call with Debtors' professionals regarding case issues and claim objections (0.3).                    | .60          | 500.00      | 300.00        |
| 12/16/22    | RLS1      | Call with Debtor professionals' team and review of claims analysis provided by PPP.   | .90          | 500.00      | 450.00        |
| 12/19/22    | RLS1      | Communications with Epiq and PPP teams regarding exhibits for claim objections (0.2); and review of same (0.3)  | .50          | 500.00      | 250.00        |
| 12/20/22    | RLS1      | Communications with Epiq and PPP team regarding revisions and updates to claims objection exhibits.   | .40          | 500.00      | 200.00        |
| 12/27/22    | RLS1      | Call with Debtors' advisors regarding claim objections and notice of name change issues; follow up communications regarding list of 50 largest claims and review of same. | .80          | 500.00      | 400.00        |

**TOTAL PROFESSIONAL SERVICES****\$ 1,600.00****SUMMARY OF PROFESSIONAL SERVICES**

| <b>Name</b>      | <b>Hours</b> | <b>Rate</b> | <b>Total</b>       |
|------------------|--------------|-------------|--------------------|
| Rachael L Smiley | 3.20         | 500.00      | 1,600.00           |
| <b>TOTALS</b>    | <b>3.20</b>  |             | <b>\$ 1,600.00</b> |

**TOTAL THIS INVOICE****\$ 1,600.00**



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January 5, 2023  
Invoice: 125014

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## INVOICE SUMMARY

For professional services rendered through December 31, 2022

### Fee/Emp Applications

|                             |                  |
|-----------------------------|------------------|
| Professional Services       | \$ 550.00        |
| Total Reimbursable Expenses | <u>\$ .00</u>    |
| <b>TOTAL THIS INVOICE</b>   | <b>\$ 550.00</b> |



January 5, 2023

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Invoice: 125014

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**REMITTANCE ADVICE**

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**BALANCE DUE THIS INVOICE**

**\$ 550.00**

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**Payment by Wire:**

|                                |                                      |
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**TERMS: DUE UPON RECEIPT**

***Thank you! We appreciate the opportunity to work with you.***

FERGUSON BRASWELL FRASER KUBASTA PC

Invoice: 125014

January 5, 2023

**PROFESSIONAL SERVICES RENDERED**

| <b>Date</b> | <b>ID</b> | <b>Description of Service</b>  | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|-------------|-----------|--|--------------|-------------|---------------|
| 12/14/22    | RLS1      | Draft declaration in support of Application to Employ FBFK.  | .50          | 500.00      | 250.00        |
| 12/23/22    | RLS1      | Review of FBFK employment application (0.4) and communications with Paul Hastings team regarding same (0.2). | .60          | 500.00      | 300.00        |

**TOTAL PROFESSIONAL SERVICES****\$ 550.00****SUMMARY OF PROFESSIONAL SERVICES**

| <b>Name</b>      | <b>Hours</b> | <b>Rate</b> | <b>Total</b>     |
|------------------|--------------|-------------|------------------|
| Rachael L Smiley | 1.10         | 500.00      | 550.00           |
| <b>TOTALS</b>    | <b>1.10</b>  |             | <b>\$ 550.00</b> |

**TOTAL THIS INVOICE****\$ 550.00**